

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 221388AL	Invoice Date 12-14-21
	ARDept/BPRO	Due Date 02-12-22
	SH:CCSE	
Project No 22RE010501	Revenue Source 9317	
Amount Due \$27,255.50	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

PO#22200563

Customer Number 508690	Invoice Number 221388AL	Invoice Date 12-14-21
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Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-TRAFFIC ENFORCEMENT-CARSON	Special Events (902 OT )	11-05-21	11-30-21					\$25,029.12
2			11-05-21	11-30-21					\$2,226.38
TOTAL INVOICE Charges									\$27,255.50

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 02-12-22	\$27,255.50

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON  
CLIENT NO. 16012  
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		TRAFFIC ENFORCEMENT				
DATE OF EVENT:		11/05/21-11/30/21				
CONTROL NUMBER:		22RE01 0501				
Deputy, Generalist (DSG)	37	231.00	86.06	19,879.86	2,186.78	22,066.64
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)			94.00	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)	7	42.00	114.03	4,789.26	N/A	4,789.26
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher	1	8.00	45.00	360.00	39.60	399.60
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>45.00</b>	<b>281.00</b>		<b>\$25,029.12</b>	<b>\$2,226.38</b>	<b>\$27,255.50</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>45.00</b>	<b>281.00</b>		<b>25,029.12</b>	<b>2,226.38</b>	<b>27,255.50</b>

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION

9317/398/C015



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

December 01, 2021

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

**Control No: 22RE010501**

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

**CITY:** CITY OF CARSON  
**PATROL STATION:** CARSON  
**EVENT:** TRAFFIC ENFORCEMENT  
**DATE(S) OF EVENT:** 11/05/2021 - 11/30/2021  
**MILEAGE:**

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2021 DEC -1 PM 5:22  
SPECIAL ACCOUNTS

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE010501 /
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Traffic Enforcement
DATE(S) OF EVENT:	November 5-30, 2021 /
LOCATION:	City of Carson, Ca.

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	0	0
SERGEANT (SGT)	7 /	42 /
DEPUTY BONUS 1 (B-1)	0	0
DEPUTY SHERIFF GENERALIST (DSG)	37 /	231 /
MARSHALLS DISPATCHER (MD)	1 /	8 /
<b>TOTAL PERSONNEL/ HOURS:</b>	<b>45</b>	<b>281</b>

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>	<b>0</b>	<b>0</b>

RECEIVED

DEC 01 2021

Contract Law Enforcement Bureau

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: December 1, 2021

FILE NO:

OFFICE CORRESPONDENCE

**FROM:** DAMON A. JONES, CAPTAIN  
CARSON STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010501**

Law enforcement services were provided as follows:

**RECEIVED****DEC 01 2021**

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Traffic Enforcement  
**EVENT DATE(S):** November 5 -30, 2021  
**LOCATION:** City of Carson

Contract Law Enforcement Bureau

Date	Name	Emp.#	Rank	Assignment	Hours
11-05-21	Dinh, Trang	451526	SGT	Carson	6
11-06-21	Dinh, Trang	451526	SGT	Carson	6
11-07-21	Dinh, Trang	451526	SGT	Carson	6
11-12-21	Dinh, Trang	451526	SGT	Carson	6
11-13-21	Dinh, Trang	451526	SGT	Carson	6
11-14-21	Dinh, Trang	451526	SGT	Carson	6
11-28-21	Dinh, Trang	451526	SGT	Carson	6
				<b>SGT Total Hours:</b>	<b>42</b>
11-05-21	Bojorquez, Laura	523692	DSG	Carson	6
11-05-21	Cardenas, Ramon	514205	DSG	Carson	10
11-05-21	Carvalho, Miranda	625515	DSG	Carson	6
11-05-21	Ramirez, Jose	503608	DSG	Carson	6
11-07-21	Cardenas, Ramon	514205	DSG	Carson	3
11-07-21	Newsome, Andre	536419	DSG	Carson	6
11-07-21	Panduro, Hector	515396	DSG	Carson	6
11-12-21	Cardenas, Ramon	514205	DSG	Carson	10
11-12-21	McNeal, Marcus	551060	DSG	Carson	6
11-12-21	Ramirez, Jose	503608	DSG	Carson	6
11-13-21	Cisneros, Luis	614432	DSG	Carson	6
11-13-21	De Boom, Addison	606643	DSG	Carson	6
11-13-21	McNeal, Marcus	551060	DSG	Carson	6
11-13-21	Wilson, Tyler	602406	DSG	Carson	6
11-14-21	Deboom, Nathan	606645	DSG	Carson	6
11-14-21	Maciel, Carlos	552338	DSG	Carson	6
11-14-21	Perez, Luis	608296	DSG	Carson	6
11-14-21	Sanchez, Omar	622130	DSG	Carson	6

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – 22RE010501**

11-19-21	Bojorquez, Laura	523692	DSG	Carson	6
11-19-21	Carvalho, Miranda	625515	DSG	Carson	6
11-19-21	Ramirez, Jose	503608	DSG	Carson	6
11-19-21	Wilson, Tyler	602406	DSG	Carson	6
11-20-21	Carvalho, Miranda	625515	DSG	Carson	6
11-20-21	Cisneros, Luis	614432	DSG	Carson	6
11-20-21	De Boom, Addison	606643	DSG	Carson	6
11-20-21	Deboom, Nathan	606645	DSG	Carson	6
11-21-21	Deboom, Nathan	606645	DSG	Carson	6
11-21-21	Maciel, Carlos	552338	DSG	Carson	6
11-21-21	Newsome, Andre	536419	DSG	Carson	6
11-21-21	Panduro, Hector	515396	DSG	Carson	6
11-21-21	Sanchez, Omar	622130	DSG	Carson	6
11-26-21	Cisneros, Luis	614432	DSG	Carson	6
11-28-21	Cardenas, Ramon	514205	DSG	Carson	10
11-28-21	De Boom, Nathan	606645	DSG	Carson	6
11-28-21	Maciel, Carlos	552338	DSG	Carson	6
11-28-21	Perez, Luis	608296	DSG	Carson	6
11-28-21	Sanchez, Omar	622130	DSG	Carson	6
				<b>DSG Total Hours:</b>	<b>231</b>
11-30-21	Gallego, Diann	247973	MD	Carson	8
				<b>MD Total Hours:</b>	<b>8</b>
				<b>Grand Total Hours:</b>	<b>281</b>

The following mileage was reported:

<b>Vehicle #</b>	<b>Make / Model</b>	<b>Miles Driven</b>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Guy Taylor at (310) 830-1123.

DAJ:GCT:gct